

Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC (TPOA/PAC)

Committee #: 2124

Treasurer: ARCHIBALD, ANTHONY

333 W Fort Lowell Rd, Ste 211, Tucson, AZ 85705

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 30, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$25,874.68
Total Cash Receipts this Reporting Period: \$1,742.98
Total Cash Disbursements this Reporting Period: \$196.59
Cash Balance at End of Reporting Period: \$27,421.07

Report ID: 67042

Covers 10/14/2010 to 11/22/2010 Filed on 11/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,742.98	\$0.00	\$1,742.98	\$29,266.04
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,742.98	\$0.00	\$1,742.98	\$29,266.04

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$5,813.33
Independent Expenditures	E2	\$196.59	\$0.00	\$196.59	\$6,455.15
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$27,330.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$196.59	\$0.00	\$196.59	\$39,598.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$196.59			

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Schedule C2 - Individual contributions

Schedule (C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	TPOA MEMBERS	10/20/2010	\$581.99	\$29,266.04
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	2010-21			
Name:	TPOA MEMBERS	11/02/2010	\$582.00	\$29,266.04
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	2010-22			
Name:	TPOA MEMBERS	11/16/2010	\$578.99	\$29,266.04
Address:	333 W Fort Lowell Rd, Tucson, AZ 85705		Cash	
Occupation:	POLICE OFFICER, CITY OF TUCSON			
Memo:	2010-23			
Total of Individual	Contributions		\$1,742.98	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,742.98		

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Schedule E2 - Independent expenditures

Schedule Ez - Independent expenditures		Date	Amount	Cycle To Date
Name:	Fed Ex Kinkos	11/01/2010	\$196.59	\$196.59
Address:	7301 E Tanque Verde Rd, Tucson, AZ 85715		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Prop 400 flyrs			
Benefits:	Keep Tucson First			
Total of Independe	nt Expenditures		\$196.59	
Total of Refunds, R	Rebates, and Credits Received		\$0.00	
Net Total of Indepe	endent Expenditures		\$196.59	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	07/30/2002	\$300.00
SECRETARY OF STATE		
Original Amount of Debt: \$300.00		
Original Transaction Date: 07/30/2002		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	10/15/2002	\$50.00
SECRETARY OF STATE		
Original Amount of Debt: \$50.00		
Original Transaction Date: 10/15/2002		
Debt Balance at End of Reporting Period		\$50.00
Total of Outstanding Debt Before Adjustments		\$350.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$350.00



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